

AttestLayer

05 — Gap and confirmation report

Package: BRP-SAMPLE-2026-08-0001 **Generated at:** 2026-08-27T00:00:00Z

Resolve confirmation items and review unsupported gaps before finalization.

ID	Requirement or instruction	Status	Action
Q-04	State the contract-specific customer security-incident notification period.	Customer confirmation required	Missing detail: time frame. Add it from your records.
Q-05	Provide a current SOC 2 Type II report.	Not supported by submitted records	No SOC 2 Type II report was submitted for this Buyer Review Pack.